

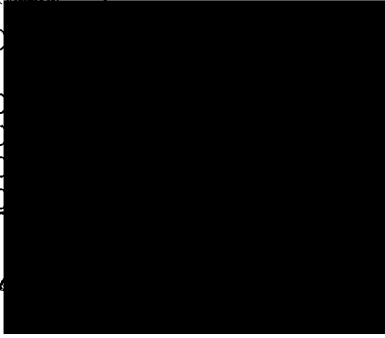
44-5569-60
COPY 1 OF 1

July 8, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 42 in the amount of \$91,692.41 which represents reimbursable costs incurred during the period May 16, 1960 through June 12, 1960.

The travel billed in Bureau Voucher No. 42 is explained as follows:

| | | | |
|-----------------|--|---------------------|------------------|
| 3/26/60-5/10/60 |  | Los Angeles, Calif. | \$ 731.00 |
| 5/16/60-5/17/60 | | and overseas | |
| 5/16/60-5/16/60 | | New York City | 92.00 |
| 5/25/60-5/27/60 | | New York City | 59.00 |
| 5/26/60-5/27/60 | | Washington, D.C. | 87.00 |
| 6/1/60-6/3/60 | | Washington, D.C. | 88.00 |
| 6/1/60-6/3/60 | | St. Louis, Mo & | 177.00 |
| | | Dayton, Ohio | |
| | | St. Louis, Mo. & | 147.00 |
| | | Dayton, Ohio | |
| | | | <hr/> \$1,381.00 |

STATOTHR


E. L. G.

cc: JLB
FGF

Jul 11 4 06 PM '60